

Message Text

LIMITED OFFICIAL USE

PAGE 01 STATE 113788
ORIGIN A-01

INFO OCT-01 ARA-10 ISO-00 CPR-01 FS-01 NSCE-00 /014 R

DRAFTED BY A:DMOUNT:PMH

APPROVED BY A:DMOUNT

ARA/MGT - J. CAO-GARCIA

S/CPR - C. HATHAWAY

-----020244 041914Z /43

P 041906Z MAY 78

FM SECSTATE WASHDC

TO AMEMBASSY SAN JOSE PRIORITY

LIMITED OFFICIAL USE STATE 113788

E.O. 11652: N/A

TAGS: OVIP (CARTER, ROSALYN)

SUBJECT: MRS. CARTER'S TRAVEL/ACCOMMODATION EXPENSES

REF: (A) STATE 113180; (B) STATE 113120

1. REGARDING ACCOMMODATIONS EXPENSES PER INSTRUCTIONS
IN PARA 8 REFTEL (A) REQUEST POST ALSO PAY BASIC HOTEL
ROOM COST FOR LT. CMDR. HAMILTON AND MR. ROBERT PASTOR.
HOTEL SHOULD PREPARE SEPARATE BILL FOR THEIR INCIDENTALS,
I.E. ROOM SERVICE, LAUNDRY, ETC. WHICH THEY WILL PAY
PRIOR TO DEPARTURE. HAMILTON AND PASTOR ARE TRAVELLING
ON 50 PER CENT PER DIEM.

2. MR. JOHNSON AND ALL MEMBERS OF PRESS WILL PAY ALL
THEIR OWN BILLS.

3. HOTEL BILLS FOR HAMILTON AND PASTOR SHOULD BE CHARGED
TO ALLOTMENT 2034 AND FORWARDED TO THE DEPARTMENT, OFFICE
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OF FINANCE, REVENUE AND RECEIPTS UNIT, UNDER COVER OF
FS 477. THIS IS SAME PROCEDURE INDICATED FOR WHCA IN
REFTEL (B).
CHRISTOPHER

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 jan 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 04 may 1978
Decaption Date: 01 jan 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 20 Mar 2014
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1978STATE113788
Document Source: CORE
Document Unique ID: 00
Drafter: DMOUNT:PMH
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Expiration:
Film Number: D780191-0248
Format: TEL
From: STATE
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1978/newtext/t19780592/aaaadark.tel
Line Count: 59
Litigation Code IDs:
Litigation Codes:
Litigation History:
Locator: TEXT ON-LINE, ON MICROFILM
Message ID: b6d798a4-c288-dd11-92da-001cc4696bcc
Office: ORIGIN A
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: 78 STATE 113180, 78 STATE 113120
Retention: 0
Review Action: RELEASED, APPROVED
Review Content Flags:
Review Date: 05 may 2005
Review Event:
Review Exemptions: n/a
Review Media Identifier:
Review Release Date: N/A
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
SAS ID: 2790380
Secure: OPEN
Status: NATIVE
Subject: MRS. CARTER'S TRAVEL/ACCOMMODATION EXPENSES
TAGS: OVIP, (CARTER, ROSALYN)
To: SAN JOSE
Type: TE
vdkgvwkey: odb://SAS/SAS.dbo.SAS_Docs/b6d798a4-c288-dd11-92da-001cc4696bcc
Review Markings:
Sheryl P. Walter
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